

QUALITY REMARK: S-1002
REQUIREMENT F13

07192004

THE SELLER IS RESPONSIBLE FOR PERFORMING CHARACTERISTIC ACCOUNTABILITY AND VERIFICATION IN ACCORDANCE WITH QUALITY SPECIFICATION S1002. THIS WILL BE COMPLETED AND GE APPROVAL OBTAINED PRIOR TO INITIAL SHIPMENT. THE PURCHASER RESERVES THE RIGHT TO WITNESS THE SUPPLIER'S INSPECTIONS AND/OR TESTS TO DETERMINE THE DEGREE OF CONFORMANCE.

THIS REQUIREMENT IS WAIVED IF THE SELLER HAS AN APPROVED FIRST ARTICLE/CHARACTERISTIC ACCOUNTABILITY PACKAGE ON FILE FOR THE PART NUMBER CONFIGURATION (REVISION LETTER) REFLECTED IN THIS PURCHASE ORDER AND THERE HAS NOT BEEN A LAPSE IN PRODUCTION OF THE PART NUMBER BEYOND THE TIME LIMITS LISTED IN THE MOST CURRENT VERSION OF S1002.

IF THIS PART, ASSEMBLY OR KIT CONTAINS A PART(S) THAT REQUIRES SOURCE SUBSTANTIATION (SS), THE SELLER MUST FILE EVIDENCE OF SS APPROVAL IN THE FIRST ARTICLE/CHARACTERISTIC ACCOUNTABILITY PACKAGE. IF THE PART(S) IS NOT SS APPROVED, THE SELLER MUST SUBMIT A REQUEST FOR SS REQUIREMENTS TO THE PURCHASER. THE SUPPLIER MUST NOT SHIP ANY SUCH MATERIAL UNTIL SS APPROVAL IS OBTAINED OR WRITTEN APPROVAL FROM THE PURCHASER AUTHORIZES SHIPMENT OF THE UNAPPROVED PART.

A PLANNING VALIDATION PROCESS (PVP) ELECTRONIC TOOL IS AVAILABLE ON THE SUPPLY CHAIN WEB CENTER (SCWC) TO EVALUATE SELLER MANUFACTURING AND QUALITY PLANNING. THE SELLER, AND SELLER'S SUBTIER SUPPLIERS, WILL BE REQUIRED TO CONDUCT PVP ON PARTS WHEN DIRECTED BY THE GE QUALITY REPRESENTATIVE TO ADDRESS SELLER SYSTEMIC QUALITY PROBLEMS, ESCAPES, ETC.